



# Board of Contract and Supply

## Regular Meeting

~ Agenda ~

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Monday, June 2, 2014

2:00 PM

City Council Chambers (3rd Floor)

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**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,  
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING  
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES  
OF RESPECTIVE DEPARTMENTS.**

**1. From Caitlin Frumerie, Director of Community Development,  
Department of Economic Development:**

Dated May 21, 2014, recommending Coalition to End Childhood Poisoning, sole bidder, for Grant Consultant to Prepare Lead Grant, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%)

**2. From Robert McMahon, Superintendent, Department of Parks and Recreation:**

Dated May 23, 2014, recommending the following bidders, for Roger Williams Park Catering Services. (Minority Participation is 0%)

Cozy Catering  
Russell Morin Group  
Emery's Catering  
Pranzi Catering  
Decadent Catering

**3. Dated May 23, 2014, recommending United Fence Company, low bidder, for Furnish and Install Batting Cage, Neutaconkanut Park, in a total amount not to exceed \$13,000.00. (Minority Participation is 0%) (WARD 7 CDBG)**

**4. Dated May 23, 2014, recommending Ultiplay Parks & Playgrounds, low bidder, for Wood Fibar Mulch Playground Safety Surfacing, in a total amount not to exceed \$9,262.50. (Minority Participation is 0%) (672-672-53400)**

**5. From Francisco Ramirez, Director, Department of Public Property and Purchasing:**

Dated May 27, 2014, recommending the following bidders, for HVAC Repair (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)

Cam HVAC & Construction  
Temptec Mechanical

6. Dated May 27, 2014, recommending Jefferson Electric, low bidder, for Electrical Repair (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)
7. Dated May 13, 2014, recommending Carpentry Services, sole bidder, for Carpentry Services Repair (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)
8. Dated May 27, 2014, recommending Overhead Door Company of Providence, Inc., sole bidder, for Overhead Door Repair (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)
9. Dated May 13, 2014, recommending AAA Auto Glass, Inc., sole bidder, for Automotive Glass (Blanket Contract 2014-2016), in Unit Prices, for a total amount not to exceed \$200,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)
10. Dated May 13, 2014, recommending United Fence Company, for Fence Repair (Blanket Contract 2014-2016), sole bidder, in Unit Prices, for a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)
11. Dated May 27, 2014, recommending the following bidders, for Roof Repairs (Blanket Contract 2014-2016), in Unit Prices, for a total amount not to exceed \$300,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)

RI Property Management  
Patrick J. McKenna Roofing, Inc.

12. Dated May 13, 2014, recommending the following bidders, for Towing Services (Blanket Contract 2014-2016), in Unit Prices, in a total amount not to exceed \$100,000.00. (Minority Participation is 0%) (VARIOUS DEPARTMENT BUDGETS)

State Towing Services  
Coletta's Downtown Auto Service, Inc.

13. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**

Dated May 23, 2014, recommending Everbridge, Inc., low bidder, for Emergency Mass Communications/Notification Services (Blanket 2014-2017), in a total amount not to exceed \$59,444.00 over 3 years. (Minority Participation is 0%) (601-153-52125)

14. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated May 22, 2014, recommending GL Group, Inc. d/b/a Booksource, low bidder, for RFP for Core Novels-Local, in a total amount not to exceed \$53,105.00. (Minority Participation is 0%) (LOCAL)

**COMMUNICATIONS**

15. **From William Trinke, Director, Department of Communications:**

Director of Communications Trinke, under date of May 21, 2014, requesting approval to Piggyback the State of RI MPA 395, with Motorola Solutions, for a service contract for maintenance and support services, in twelve monthly payments of \$29,166.67 for these services for the period of July 2014 to June 2015, in a total amount not to exceed \$350,000.04. (101-304-52911) (REQUIRES CITY COUNCIL APPROVAL)

16. Director of Communications Trinke, under date of May 19, 2014, requesting approval to Piggyback the State of RI MPA 395, with Motorola Solutions, for the purchase of sixty (60) portable radios for the officers currently enrolled in the Providence Police Academy, in a total amount not to exceed \$170,761.20. (MASTER LEASE) (REQUIRES CITY COUNCIL APPROVAL)

17. Director of Communications Trinke, under date of May 19, 2014, requesting approval to Piggyback the State of RI MPA 395, with Motorola Solutions, for an upgrade to the City's Public Safety 800 MHZ NICE Logging System, in a total amount not to exceed \$202,372.00. (MASTER LEASE) (REQUIRES CITY COUNCIL APPROVAL)

18. Director of Communications Trinke, under date of May 21, 2014, requesting approval to Piggyback the State of RI MPA 395, with Motorola Solutions, for an encumbrance for parts and repairs, as needed to the Motorola Mesh and the Motorola 800 MHZ trunked radio system for the City's Public Safety Radio System, in a total amount not to exceed \$80,000.00. (101-304-54200) (REQUIRES CITY COUNCIL APPROVAL)

19. Director of Communications Trinke, under date of May 21, 2014, requesting approval to Piggyback the State of RI MPA 308, with Verizon, to continue services for landlines, various data lines and teleconferencing services for the City for the period of July 2014 to June 30 2015, as follows, in a total amount not to exceed \$477,600.00 for FY 2015. (101-304-54215)

Landline usage	\$39,000.00 Monthly
Teleconferencing	\$300.00 Monthly
Aircards	\$500.00 Monthly

20. Director of Communications Trinke, under date of May 21, 2014, requesting approval to Piggyback the GSA Contract #GS35F-0503M, with T-Mobile USA, for continued cellular services for various cellular, data and tablet lines, for \$17,000.00 per month, for a total amount not to exceed \$204,000.00 (101-304-52415)
21. Director of Communications Trinke, under date of May 19, 2014, requesting approval of a Change Order, with Verizon, in the amount of \$80,598.90, to cover the old invoices from previous years, for a total new adjusted amount not to exceed \$548,598.90. (101-304-52415)
22. Director of Communications Trinke, under date of May 21, 2014, requesting approval to Piggyback the State of RI MPA 308, with AT & T, to continue services with the City as long distance provider, in the amount of \$1,000.00 per month for the period of July 2014 to June 30, 2015, in a total amount not to exceed \$12,000.00. (101-304-52415)
23. **From Robert McMahon, Superintendent, Department of Parks and Recreation:**
- Superintendent of Parks McMahon, under date of May 23, 2014, requesting approval of a Change Order No. 2, with Vanasse Hangen Brustlin, Inc., for Boat Ramp Design Services, in an amount of \$6,000.00, to accommodate work not originally specified in the contract, for a total new adjusted amount not to exceed \$71,050.00.
24. Superintendent of Parks McMahon, under date of May 23, 2014, requesting approval to purchase land at 82 and 86 Peace Street from the Providence Revolving Fund, for the expansion of the Peace and Plenty Park, in a total amount not to exceed \$20,000.00 and to purchase 84 Peace Street from the Providence Redevelopment Agency, in a total amount not to exceed \$3,000.00.
25. Superintendent of Parks McMahon, under date of May 15, 2014, requesting approval of a Change Order with Shalvey Brothers Landscaping, Inc., in the amount of \$4,248.00, to furnish and install 9 additional trees in empty tree wells in Biltmore Park, for a total new adjusted amount not to exceed \$46,080.00. (101-703-53401)
26. **From Alan Sepe, Director of Operations, Department of Public Property and Purchasing:**
- Director of Operations Sepe, under date of May 22, 2013, requesting approval to award Alpha Omega Construction, low bidder of informal bids received (which was necessary due to time constraints in getting the pool ready for the 2014 summer season), for Pool Repairs for the Davey Lopes Pool, in a total amount not to exceed \$92,716.00. (CDBG Funds)

27. **From Colonel Hugh Clements Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of May 22, 2014, requesting approval to payment, to CALEA, for an onsite visit that is taking place in August of this year, the company is currently overseeing the process in which the Police Department is seeking accreditation, in a total amount not to exceed \$5,500.00. (101-302-54830)

28. **From Ricky Caruolo, Acting General Manager, Water Supply Board:**

Acting General Manager Caruolo, under date of May 23, 2014, requesting approval of payment, to engage various Police Details, as follows, on an annual basis, as needed, in a total amount not to exceed \$450,000.00 as follows. (Minority Participation is 0%) (601-220-53450)

North Providence Police Department	\$50,000.00
Cranston Police Department	\$150,000.00
Johnston Police Department	\$50,000.00
Providence Police Department	\$200,000.00

29. **From Judith Petrarca, Purchasing Administrator, School Department:**

Purchasing Administrator Petrarca, under date of May 21, 2014, requesting approval for the School Department-Office of Performance Management/Federal Programs-Race to the Top and Local, to enter into a contract with Dr. Harry Wong, who will conduct a work session during the Teacher Induction Program Summer Academy, in a total amount not to exceed \$7,800.00. (Minority Participation is 0%) (RACE TO THE TOP AND LOCAL)

30. Purchasing Administrator Petrarca, under date of May 15, 2014, requesting approval of Change Order No. 2, for the School Department/Office of Technology/Local, with Simplex Grinnell, LP, for repairs to Intercoms/Bells and PA Systems at the B.J. Clanton Complex, Veazie Street and Fortes Elementary Schools, in an amount not to exceed \$1,564.00, for a new adjusted total amount not to exceed \$9,160.66 for the 2013-2014 School Year. (Minority Participation is 0%) (10 00000-32102500 54403)

31. Purchasing Administrator Petrarca, under date of May 20, 2014, requesting approval for the School Department/Federal Programs-Title I & SIG A, to enter into a contract renewal for licenses with Teachscape, in an amount not to exceed \$288,190.30, for the 2014-2015 school year, this contract will be in affect for July 1, 2014 to June 30, 2015. (Minority Participation is 0%) (SIG-A - Approved & TITLE I - Pending Approval)

32. Purchasing Administrator Petrarca, under date of May 15, 2014, requesting approval for the School Department/Administration to award Advocacy Solutions & Gage Street Strategies, sole bidder of emergency bids received, for Communication Consultant for the Providence School Department, in a total amount not to exceed \$30,000.00 for a six month period. (Minority Participation is 0%) (LOCAL) (REQUIRES CITY COUNCIL APPROVAL)
33. Purchasing Administrator Petrarca, under date of May 20, 2014, requesting approval for the Providence School Department, to authorize payment of Tuition for Student with Disabilities residing in the City of Providence, attending residential or non-residential institutions for the 2014/2015 school year, in a total amount not to exceed \$16,012,855.65. (Minority Participation is 0%) (55630 LOCAL)
34. Purchasing Administrator Petrarca, under date of May 20, 2014, requesting approval for the Providence School Department/Transportation/ Local, to authorize approval to purchase Student Bus Passes from the Rhode Island Public Transit Authority (RIPTA), sole vendor, in a total amount not to exceed \$1,489,860.00 for the 2014/15 School Year. (Minority Participation is 0%) (LOCAL)
35. Purchasing Administrator Petrarca, under date of May 15, 2014, requesting approval of Change Order No. 1, for the Providence School Department/Plant Maintenance, with the following vendors, for Snow Removal and Sanding Services-3 Year Contract w/2 1-Year Options/Plant Maintenance & Operations - School Department-Local, in the amount of \$54,847.00, additional monies were needed for snow removal and sanding this past winter, for a new adjusted total amount not to exceed \$504,847.00 for the 2013-2014 school year. (Minority Participation is 0%) (10 02900-321102500 54202-LOCAL)

Alfred F. Moretti  
Coastal Asbestos Abatement Co.  
Robert Goodwin Siding Co., Inc.  
RI Snow & Ice Co.

K. Scott Construction  
Northwest Trucking & Excavation, Inc.  
Parkers Vinyl Creations, Ltd.

36. Purchasing Administrator Petrarca, under date of May 16, 2014, requesting approval to Reject All Bids Received, for RFP for Data Network Cabling/Technology-Local.

## **B. OPENING OF BIDS**

### **1. City Clerk:**

TWENTY (20) HP CHROMEBOOK 14-Q070NR WWAN 4G LAPTOP COMPUTERS.

### **2. Department of Human Resources:**

FLEXIBLE SPENDING ACCOUNT MARKETING.

3. **Department of Parks and Recreation:**  
CHLORINE SERVICES FOR 5 CITY POOLS.
4. **Department of Public Property and Purchasing:**  
JANITORIAL SUPPLIES (BLANKET CONTRACT 2014-2016).
5. **Department of Public Property and Purchasing:**  
POOL MAINTENANCE SERVICES FOR PROVIDENCE POOLS,  
JULY THROUGH SEPTEMBER 2014.
6. **Information Technology:**  
RUCKUS WIFI HARDWARE AND SUPPORT-THREE YEAR  
CONTRACT.
7. **School Department:**  
HAZARDOUS MATERIAL ABATEMENT/LEAD & MOLD  
REMEDICATION-2 YEAR CONTRACT WITH 1 OPTION  
YEAR/PLANT MAINTENANCE & OPERATIONS.
8. **School Department:**  
EXTERMINATION SERVICES FOR KITCHENS & VARIOUS  
LOCATIONS-2 YEAR CONTRACT WITH 1 OPTION YEAR/PLANT  
MAINTENANCE & OPERATIONS/LOCAL.
9. **School Department:**  
ENVIRONMENTAL SERVICES CONTRACTOR-2 YEAR CONTRACT  
WITH 1 OPTION YEAR/PLANT MAINTENANCE & OPERATIONS.
10. **School Department:**  
RFP FOR CONTRACT SERVICES FOR AN INTELLIGENT  
PERSONALIZED/ADAPTIVE READING TECHNOLOGY PROGRAM  
FOR ELEMENTARY SCHOOL INTEGRATION FOR THE  
PROVIDENCE PUBLIC SCHOOL DEPARTMENT-ONE YEAR WITH  
TWO-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL  
PROGRAMS-TITLE I.
11. **School Department:**  
RFP FOR CONTRACT SERVICES FOR DISTRICT-WIDE BLENDED  
LEARNING SUPPORTS CONSULTANT SERVICES FOR THE  
PROVIDENCE PUBLIC SCHOOL DEPARTMENT-ONE YEAR WITH  
TWO-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL  
PROGRAMS-TITLE I & TITLE II.

12. **School Department:**

RFP FOR CONTRACT SERVICES FOR AN INTELLIGENT PERSONALIZED/ADAPTIVE MATH TECHNOLOGY PROGRAM FOR ELEMENTARY SCHOOL INTEGRATION FOR THE PROVIDENCE PUBLIC SCHOOL DEPARTMENT-ONE YEAR WITH TWO-ONE YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS-TITLE I.

13. **School Department:**

RFP FOR FOOD OPERATIONS AND MANAGEMENT SERVICES/FOOD SERVICE.

**C. ADVERTISEMENTS**

**TO BE OPENED ON MONDAY, JUNE 16, 2014:**

**DEPARTMENT OF PUBLIC PROPERTY AND PURCHASING**

STENOGRAPHER (BLANKET CONTRACT 2014-2016).

BURNER REPAIR (BLANKET CONTRACT 2014-2016).

**WATER SUPPLY BOARD**

FIRE INSPECTION SERVICES (BLANKET CONTRACT 2014-2017).

**SCHOOL DEPARTMENT**

RFP FOR PRINTING NEEDS FOR SPECIAL EDUCATION-3 YEAR BID/SPECIAL EDUCATION-LOCAL & IDEA-LOCAL.

RFP FOR CONTRACTED BUS ROUTER-LOCAL.

**TO BE OPENED ON MONDAY, JUNE 30, 2014**

**DEPARTMENT OF COMMUNICATIONS**

COMMUNICATIONS CONSULTING SERVICES.

CONTRACT FOR MAINTENANCE FOR FOUR HOPS OF AVIAT, INC., 6 GHZ LICENSED MICROWAVE SYSTEMS.

**PROVIDENCE POLICE DEPARTMENT**

TRANSCRIPTION SERVICES.



## **WATER SUPPLY BOARD**

**RFP FOR LABORATORY MEMBRANE FILTRATION EQUIPMENT  
FOR TOTAL COLIFORM RULE MANDATED TESTING OF  
DRINKING WATER SAMPLES.**

**PER ORDER THE BOARD OF CONTRACT AND SUPPLY**  
Mayor Angel Taveras, Chairman

**The foregoing Committee may seek to enter into Executive Session.**

**Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.**